

Local Federal Bridge Program - Projects With No Activity In 3 Years as of 04/21/2003

District(s): All

The following table shows what OA ratios were used to calculate OA balances. Please note that there is a difference between OA and Apportionment. OA is the authority to obligate Apportionment.

<u>Federal Fiscal Year</u>	<u>Local OA/Local Apportionment Ratio</u>
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OA allocations will not be shown until FFY 2002/2003
apportionments are known.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 01						
MPO: Mendocino Council of Governments (6140)						
		Willits (5082)				
BRLS-5082(002)		East Valley St @ Broaddus Ck #10C-198				
01-277574		Bridge Replacement				
PR000578						
	12/25/1997	1170-HBRR	Obligation	-59,200		
Total Obligated:		-59,200	Total:	-59,200	0	0
Total Encumbered:		59,200				
Total Expended:		43,424				
Date of Last Activity:	12/25/1997	Number of days on report:	849			
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: Project is currently in design and environmental clearance. Project is old but will not be ready for construction until at least Summer of 2004. No further extensions should be allowed if project does not meet deadline of September 2004 for CON authorization. Next review of project will be done in June 2003 by the district.						
Total Obligations				-59,200	0	0
Mendocino Council of Governments				-59,200	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
01 Balance:				-59,200	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 02						
MPO: Lassen County Transportation Commission (6137)						
		Lassen County (5907)				
STPLZ-5907(010)		In Lassen County (2 bridges) on CR306 Whitehead Slough (Br. #7C-0070) & CR417 on Muddy				
02-453914		Slough No. 1 (Br. #7C-0088)				
		Seismic Safety Retrofit				
0288-VAR003						
PR020292						
	/ /	BMS0-Seismic	Obligation	-17,706		
	07/20/1999	BMS0-Seismic	Obligation	-8,853		
Total Obligated:		-26,559	Total:	-26,559	0	0
Total Encumbered:		30,000				
Total Expended:		12,814				
Date of Last Activity:	02/01/2000	Number of days on report:		81		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: 1/29/03: Seismic state match going away. Cost data to be sent to hq's (reza).						
Total Obligations				-26,559	0	0
Lassen County Transportation Commission						
Balance:				-26,559	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 02						
MPO: Modoc County Transportation Commission (6141)						
Modoc County (5903)						
BRLO-5903(001)		Gauger Neck Rd. Br #3C-0086 Halls Creek Bridge				
02-451614		Bridge Replacement				
PR000331						
	12/25/1997	1170-HBRR	Obligation	-201,866		
Total Obligated:		-201,866	Total:	-201,866	0	0
Total Encumbered:		206,866				
Total Expended:		205,400				
Date of Last Activity:	12/25/1997	Number of days on report:		849		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: 1/23/02 RSomers Request pending for increase in CE HBRR funds so project may closeout. HBRR tentatively approved request, Modoc County will be resubmitting Final Report and Invoice. This project should remain active. Next review April 2003.						
Total Obligations				-201,866	0	0
Modoc County Transportation Commission						
Balance:				-201,866	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 02						
MPO: Plumas County Transportation Commission (6147)						
		Plumas County (5909)				
STPLX-5909(012)		In Plumas County - Chester @ First Avenue - Bridge #9C-0137				
02-455704		Bridge Rail				
02VAR005A						
PR020067						
	/ /	BRP0-HBRR	Obligation	-8,853		
	10/28/1998	BRP0-HBRR	Obligation	-10,623		
Total Obligated:		-19,476	Total:	-19,476	0	0
Total Encumbered:		19,476				
Total Expended:		18,561				
Date of Last Activity:	01/28/2000	Number of days on report:	85			
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						
Total Obligations				-19,476	0	0
Plumas County Transportation Commission				-19,476	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 02						
MPO: Siskiyou County Transportation Commission (6151)						
		Siskiyou County (5902)				
BRLO-5902(010)		Copco Rd. @ Jenny Ck.				
02-452384						
PR000325						
	12/25/1997	1170-HBRR	Obligation	-44,000		
Total Obligated:		-44,000	Total:	-44,000	0	0
Total Encumbered:		44,000				
Total Expended:		30,757				
Date of Last Activity:	09/03/1998	Number of days on report:	597			
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments: 7/20/01-THE PROJECT IS STILL OPEN.						
District Comments: 12/10/02 FROE sent in to close out project.						
Total Obligations				-44,000	0	0
Siskiyou County Transportation Commission				-44,000	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 02						
MPO: Tehama County Transportation Commission (6152)						
Red Bluff (5052)						
BRLS-5052(001)		Reeds Ck bridge on Jackson St. 8C-055 * P.S. HAS EA # 02-452634				
02-452634						
PR000569						
	12/25/1997	1180-HBRR	Obligation	-112,800		
	10/27/1998	1180-HBRR	Obligation	-57,642		
Total Obligated:		-170,442	Total:	-170,442	0	0
Total Encumbered:		170,442				
Total Expended:		167,228				
Date of Last Activity:	02/25/1999	Number of days on report:		422		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: Acctg. recognizes EA 02-452604 and Local Prog. will use EA 02-452634 for all further uses. 1/23/03 RSomers Project billed only for PE costs thru 1999 under EA # 452631 per Gary Buckhammer/LPA. Some encumbered balance remaining; Red Bluff will submit Final Invoice with appropriate final cost, District will forward to LPA, and project will then be closed. This project must remain active to be closed. Next review March 2003.						
Total Obligations				-170,442	0	0
Tehama County Transportation Commission				-170,442	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
02 Balance:				-462,343	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 03						
MPO: Sacramento Area Council of Governments (6085)						
		West Sacramento (5447)				
DPI-0116(001)		In the City of West Sacramento on Industrial Boulevard bridge across Barge Canal				
03-924450		NEW CONSTRUCTION				
03YOL15160						
PR002656						
	/ /	3670-	Obligation			-760,000
	/ /	3670-	Obligation			-592,000
	/ /	3670-	Obligation			-3,893,600
	/ /	3670-	Obligation			-3,054,400
	/ /	3670-	Obligation			1,718,747
	/ /	3670-	Obligation			-1,718,747
	04/28/1998	3670-	Obligation			-8,300,000
	04/28/1998	3670-	Obligation			8,300,000
	09/28/1998	CR10-	Obligation			-203,943
	09/28/1998	CR10-	Obligation			203,943
	09/28/1998	1140-HBRR	Obligation	-203,943		
	09/28/1998	3670-	Obligation			203,943
Total Obligated:		-8,300,000	Total:	-203,943	0	-8,096,057
Total Encumbered:		8,300,000				
Total Expended:		8,075,884				
Date of Last Activity:	12/09/1998	Number of days on report:		500		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: 12/4/02 MMcCollum -Project complete - The District is working with the City and LPA to final voucher the project.						
2/26/03-dcheser-Memo will be going out in the next week, requesting final. Followup again in April.						
Yuba County (5916)						
BRLS-5916(029)		on Laporte Road at New York Creek, Br # 16C-0046				
03-928100		Bridge Replacement				
PR060967						
	02/28/2000	1140-HBRR	Obligation	-64,000		
Total Obligated:		-64,000	Total:	-64,000	0	0
Total Encumbered:		64,000				
Total Expended:		0				
Date of Last Activity:	03/01/2000	Number of days on report:		52		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments: 7/25/01-NO CHARGES THIS DATE.						
District Comments:						
Total Obligations				-267,943	0	-8,096,057

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
			Sacramento Area Council of Governments			
			Balance:	-267,943	0	-8,096,057
			(Includes prior FFY carry over.)			
			Amount Loaned:	0	0	0

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 03						
MPO: El Dorado County Transportation Commission (6157)						
		Placerville (5015)				
BHLS-5015(003)		In the City of Placerville - Placerville Drive at Hangtown Creek, Br No 25C-0029				
03-924892		Bridge Rehabilitation				
0310000						
PR000189						
	12/25/1997	1140-HBRR	Obligation	-28,000		
	09/18/1998	1140-HBRR	Obligation	-132,000		
	09/23/1998	1140-HBRR	Obligation	80,000		
Total Obligated:		-80,000	Total:	-80,000	0	0
Total Encumbered:		80,000				
Total Expended:		0				
Date of Last Activity:	09/28/1998	Number of days on report:		572		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: 4/18/02 MMcCollum-Hazardous material cleanup in progress prior to certification of R/W						
3/6/03 MMcCollum - Hazardous waste cleanup completed. City has committed to new work plan to						
complete environemntal and deliver project. Review project status in 8/1/03.						
Total Obligations				-80,000	0	0
El Dorado County Transportation Commission						
Balance:				-80,000	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 03

MPO: Placer County Transportation Planning Agency (6158)

Placer County (5919)

BRLO-5919(006) Wise Rd. at North Ravine Br. No. 19C-35
03-450844 Bridge Replacement
PR000399

12/25/1997	1170-HBRR	Obligation	-38,400		
Total Obligated:		Total:	-38,400	0	0
Total Encumbered:			38,400		
Total Expended:			38,400		

Date of Last Activity: 12/07/1998 Number of days on report: 502

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: 4/18/02-MMcCollum-Local Assistance is working with County to deliver project
1/31/03-MMcCollum-The District has received an Exhibit 6D and request for increased PE authorization. A mitigation agreement has been reached with FWS and the County expects to request R/W by 1/04. Project should be removed from the inactive in 6 months. Review status in 7/03.

Placer County (5919)

BRLO-5919(022) In Placer County on Barton Road at Miners Ravine Bridge No. 19C-161
03-924772 Bridge Replacement
03VAR10000
PR000403

12/25/1997	1170-HBRR	Obligation	-48,000		
Total Obligated:		Total:	-48,000	0	0
Total Encumbered:			48,000		
Total Expended:			48,000		

Date of Last Activity: 07/14/1999 Number of days on report: 283

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: 12/4/02 MMcCollum - The District is working with the County to deliver the project.
1/31/03 MMcCollum - The District has received and Exh. 6D and request for increased PE Authorization. The project should be off the inactive list within 6 months. Review activity in 7/03

Placer County (5919)

BRLO-5919(023) In Placer County on Dick Cook Road at Miners Ravine Bridge No. 19C-168
03-924773 Bridge Replacement
03VAR10000
PR000404

12/25/1997	1170-HBRR	Obligation	-60,000		
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-60,000	Total:	-60,000	0	0
Total Encumbered:		60,000				
Total Expended:		60,000				
Date of Last Activity:	03/03/2000	Number of days on report:		50		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						
Total Obligations				-146,400	0	0
Placer County Transportation Planning Agency Balance:				-146,400	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
03 Balance:				-494,343	0	-8,096,057

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 04						
MPO: Metropolitan Transportation Commission (6084)						
San Mateo County (5935)						
BROS-0081(011)		Skyline Blvd at Crystal Springs Dam				
04-923155		Bridge Replacment				
PR001060						
	12/25/1997	1170-HBRR	Obligation	-128,000		
Total Obligated:		-128,000	Total:	-128,000	0	0
Total Encumbered:		128,000				
Total Expended:		0				
Date of Last Activity:	04/10/2000	Number of days on report:		12		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments: 9/4/01-DELAYED PENDING THE DEVELOPMENT OF A RELOCATION PLAN FOR RED LEGGED FROG.						
District Comments:						
San Jose (5005)						
BRLNS-5005(015)		ON OAKLAND RD. @ COYOTE CREEK BRD. NO. 37C-0312				
04-068334		BRIDGE REPLACEMENT				
0498/99HBRR						
PR000290						
	12/25/1997	1180-HBRR	Obligation	-220,000		
	12/31/1997	1140-HBRR	Obligation	-80,000		
	03/03/1999	1180-HBRR	Obligation	-220,000		
	03/03/1999	1140-HBRR	Obligation	-5,228,056		
	03/15/1999	1140-HBRR	Obligation	2,654,028		
	03/15/1999	1180-HBRR	Obligation	220,000		
Total Obligated:		-2,874,028	Total:	-2,874,028	0	0
Total Encumbered:		2,874,028				
Total Expended:		2,838,864				
Date of Last Activity:	02/22/2000	Number of days on report:		60		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						
San Jose (5005)						
BHLNS-5005(025)		IN THE CITY OF SAN JOSE, ON HEDDING ST. @ GUADALUPE RIVER - Br. Rehab. #37C-155				
04-070104		REHAB & WIDEN BRIDGE				
04MTC0000						
PR000168						
	/ /	1180-HBRR	Obligation	-757,602		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-757,602	Total:	-757,602	0	0
Total Encumbered:		757,602				
Total Expended:		729,046				
Date of Last Activity:	07/13/1998	Number of days on report:		649		

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: CON authorized 10/27/95.
CON complete, city to submit Final Report. Request sent 12/02. District next update on 8/04/03.

San Jose (5005)						
BRLS-5005(038) 04-927995	IN THE CITY OF SAN JOSE @ GUADALUPE RIVER ON WILLOW GLEN WAY - BRIDGE # 37C-0211 BRIDGE REPLACEMENT					
04MTC000 PR000563						
/ /	1180-HBRR	Obligation	-128,000			
Total Obligated:	-128,000	Total:	-128,000	0		0
Total Encumbered:	128,000					
Total Expended:	128,000					
Date of Last Activity:	04/03/1998	Number of days on report:		750		

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Project completed. Request for Final Report sent to city on 12/02. District next update on 8/04/03.

Santa Clara (5019)						
STPLX-5019(004) 04-068354 04II-721 PR020015	Pomeroy Ave. at Calabazas Creek Bridge # 37C-0326 Bridge Rail					
/ /	BRP0-HBRR	Obligation	-2,213			
Total Obligated:	-2,213	Total:	-2,213	0		0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	09/30/1997	Number of days on report:		935		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: CON completed. City need to submit Final Report. Request for report sent 12/02. District next update on 8/04/03.

Healdsburg (5027)						
STPLZ-5027(002) 04-928428 049760602 PR020202	RUSSIAN RIVER BRIDGE @ HEALDSBURG AVE, BRD. NO. 20C-0065 SEISMIC RETROFIT					
/ /	BMS0-Seismic	Obligation	-22,132			

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-22,132	Total:	-22,132	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		935		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: Agency negotiating reasonable cost with consultant. District expect answer by 5/03. District next update on 8/04/03.						

St Helena (5051)						
BRLO-5051(001)		21C0109, Pope St. @ Napa Riv.; Br. Replacement				
04-068951						
PR000300						
	12/25/1997	1170-HBRR	Obligation	-136,800		
	03/15/1999	1170-HBRR	Obligation	-19,066		
Total Obligated:		-155,866	Total:	-155,866	0	0
Total Encumbered:		155,866				
Total Expended:		135,984				
Date of Last Activity:	04/01/1999	Number of days on report:		387		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: City decided not to continue with project due to Environ. constraints. Requested City to submit Final Report of expenditures, letter out 1/24/03. Distric next update on 8/04/03.						

Vacaville (5094)						
BRLS-5094(005)		IN THE CITY OF VACAVILLE ON ELMIRA RD @ ALAMO CREEK BR # 23C-0086				
04-955566		BRIDGE REHABILITATION				
PR000581						
/ /		1180-HBRR	Obligation	-36,000		
Total Obligated:		-36,000	Total:	-36,000	0	0
Total Encumbered:		36,000				
Total Expended:		0				
Date of Last Activity:		09/30/1997	Number of days on report:	935		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: City is still working on the environmental document. City to send document by 04/03. District next update on 8/04/03.						

Vacaville (5094)						
BENSPTPL-5094(011)						
PR000115						
	02/28/1998	BEN0-HBRR	Obligation	-13,816		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-13,816	Total:	-13,816	0	0
Total Encumbered:		13,816				
Total Expended:		0				
Date of Last Activity:	03/08/2000	Number of days on report:		45		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Fairfax (5277)						
BHLO-5277(003)	AZALEA AVENUE (BR. NO. 27C0142) IN THE TOWN OF FAIRFAX					
04-927834	BRIDGE REHAB					
04MTC000						
PR000178						
	/ /	00E0-	Obligation			-11,200
	/ /	00E0-	Obligation			11,200
	12/25/1997	1170-HBRR	Obligation	-11,200		
Total Obligated:		-11,200	Total:	-11,200	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997	Number of days on report:		849		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: City preparing application for bridge replacement. Will submit ASAP. City anticipates request for PE by 5/01/03. District next update on 8/04/03.

Fairfax (5277)						
BRNBISL-5277(009)	Town of Fairfax @ various locations					
04-923186	Local Bridge Inspection/Management					
04HBRR98/99						
PR057983						
	07/12/1999	BMU0-BR-Inspect	Obligation	-2,880		
Total Obligated:		-2,880	Total:	-2,880	0	0
Total Encumbered:		3,600				
Total Expended:		2,450				
Date of Last Activity:	03/20/2000	Number of days on report:		33		

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Novato (5361)						
BROS-5361(007)	SIMMONS LANE @ NOVATO CREEK BRIDGE # 27C-0090					
04-927759	BRIDGE REHAB					
PR001181						
	/ /	1180-HBRR	Obligation	-28,800		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-28,800	Total:	-28,800	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		935		
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments: Active, see project schedule in their project status survey response. District next update on 8/04/03.

Sonoma County (5920)

STPLX-5920(012)
04-068564
049750781, 04MTC
PR020073

Alexander Valley Rd. @ Russian River, Br. #20C-0006
Replace Bridge Rail

/ /	BRP0-HBRR	Obligation	-22,132		
04/13/1998	Q240-RSTP	Obligation	-243,457		
07/08/1998	Q240-RSTP	Obligation	-516,392		
07/28/1998	Q240-RSTP	Obligation	759,849		
07/28/1998	QAY0-HBRR	Obligation	-759,849		
Total Obligated:	-781,981	Total:	-781,981	0	0
Total Encumbered:	781,981				
Total Expended:	756,845				
Date of Last Activity:	07/30/1999	Number of days on report:	267		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.					

Accounting Comments:

District Comments: CON completed. Requested city to submit Final Report. District next update 8/04/03.

Sonoma County (5920)

STPLX-5920(021)
04-927962
049760601
PR020074

IN SONOMA COUNTY ON CROCKER ROAD BRIDGE - BR. NO. 20C-0002
BRIDGE RAIL REPLACEMENT

/ /	BRP0-HBRR	Obligation	-24,345		
04/13/1998	BRP0-HBRR	Obligation	-1,328		
04/13/1998	Q240-RSTP	Obligation	-248,076		
07/08/1998	Q240-RSTP	Obligation	-80,234		
07/28/1998	QAY0-HBRR	Obligation	-328,310		
07/28/1998	Q240-RSTP	Obligation	328,310		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	STP/DSB/CMAQ Subject to OA	OA Amnt	MA Not Subject to OA
Total Obligated:		-353,983	Total:	-353,983	0	0
Total Encumbered:		353,983				
Total Expended:		269,690				
Date of Last Activity:	07/30/1999	Number of days on report:		267		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: CON completed, request for Final Report sent 12/02. District next update 8/04/03.						

Sonoma County (5920)						
STPLX-5920(022)		IN SONOMA COUNTY ON GEYSERS ROAD AT FRASIER CREEK BRIDGE, BR. NO. 20C-0227				
04-927963		REPLACE BRIDGE RAIL				
049750781, 04MTC						
PR020075						
	/ /	BRP0-HBRR	Obligation	-8,853		
	04/13/1998	Q240-RSTP	Obligation	-27,692		
	04/28/1998	QAY0-HBRR	Obligation	-27,692		
	04/28/1998	Q240-RSTP	Obligation	27,692		
	07/08/1998	Q240-RSTP	Obligation	-71,495		
	07/13/1998	Q240-RSTP	Obligation	71,495		
	07/13/1998	QAY0-HBRR	Obligation	-43,803		
Total Obligated:		-80,348	Total:	-80,348	0	0
Total Encumbered:		80,348				
Total Expended:		76,164				
Date of Last Activity:	05/05/1999	Number of days on report:		353		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: CON completed. Requested county to submit Final Report. District next update 8/04/03.						

Sonoma County (5920)						
STPLX-5920(057)		Graton Road Bridge # 20C-0137-Grandview Road Bridge # 20C-0107				
04-923156		replace bridge railing				
04MTC, 04PAGE 14						
PR056583						
	04/27/1999	BRL0-HBRR	Obligation	-15,050		
Total Obligated:		-15,050	Total:	-15,050	0	0
Total Encumbered:		15,050				
Total Expended:		0				
Date of Last Activity:	11/17/1999	Number of days on report:		157		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: PE Only project-Construction underSTPLX-5920 (042). Called county on 1/29/03 to submit Final Report. District next update 8/04/03.						

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 04						
MPO: Metropolitan Transportation Commission (6084)						
San Francisco County (5934)						
STPLNX-5934(023)		Rail Replacement	2 locations			
04-069084						
PR019680						
	/ /	BRP0-HBRR	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		8,853				
Total Expended:		5,514				
Date of Last Activity:	09/30/1997	Number of days on report:		935		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: In P.E. phase. Notice of inactive project sent to city on 12/02. City to send request for activity by 05/03. District next update 8/04/03.						
Total Obligations				-5,400,752	0	0
Metropolitan Transportation Commission				-5,400,752	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
04 Balance:				-5,400,752	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 05

MPO: Council of San Benito County Governments (6060)

San Benito County (5943)

BRLO-5943(014) LONE TREE RD. @ ARROYO DOS PICACHOS 43C-43
05-141834 Bridge Replacement
PR000519

12/25/1997	1140-HBRR	Obligation	-27,200		
Total Obligated:		Total:	-27,200	0	0
Total Encumbered:			0		
Total Expended:			0		

Date of Last Activity: 12/25/1997 Number of days on report: 849

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: Co. Proj. 657

New field review and PES form completed 08/20/02. SBt County filled out new Exhibit 6-A for additional PE funds; waiting for HQs to approve.

San Benito County (5943)

STPLX-5943(015) SAN FELIPE RD @ SANTA ANA CR 43C-51 and SHORE RD. @ TEQUISQUITA 43C-12
05-141844 Barrier Rail Replacement project
PR020134

/ /	BRP0-HBRR	Obligation	-10,623		
Total Obligated:		Total:	-10,623	0	0
Total Encumbered:			0		
Total Expended:			0		

Date of Last Activity: 09/30/1997 Number of days on report: 935

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: Co. Proj. 653

Per HBRRP Project Status Report dated 10/31/02 (signed by SBt County), County wants to still proceed with project.

San Benito County (5943)

STPLZ-5943(022) IN SAN BENITO COUNTY AT FOUR (4) BRIDGES, BRD. NO'S 43C-0022, 0041, 0042 & 0046.
05-142194 SEISMIC RETROFIT - 4 BRIDGES
05STPLZ5943
PR020352

/ /	BMS0-Seismic	Obligation	-17,706		
Total Obligated:		Total:	-17,706	0	0
Total Encumbered:			28,000		
Total Expended:			0		

Date of Last Activity: 09/30/1997 Number of days on report: 935

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: STATE CONSULTANT

Bridge #43C-041 is no longer included in this project. It is listed as a separate bridge replacement project,

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
and is in the process of being cancelled at this time, but will be considered as a future bridge replacement project. Field review for 43C-0022, 0042, and 0046 conducted on 8/20/02. Environmental is not completed. Will review progress on 10/1/02 (vh 8/23/02).						
Total Obligations				-55,529	0	0
Council of San Benito County Governments				-55,529	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 05

MPO: Santa Barbara County Association of Governments (6090)

Santa Barbara County (5951)

BROS-0083(016) JONATA PARK RD AT ZACA CREEK, BR. NO. 51C-225.

05-929595

PR001067

/ /

1170-HBRR

Obligation

-38,400

Total Obligated:

-38,400

Total:

-38,400

0

0

Total Encumbered:

38,400

Total Expended:

38,400

Date of Last Activity:

10/13/1998 Number of days on report: 557

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments: 1/28/02-READY FOR INVOICING.

District Comments: Currently working with D-5 Hydraulics to determine if connection can be made with Caltrans existing culvert. Decision on this is likely to be in 10/02. R/W will need to be acquired for the culvert and the design will need to be reviewed by Brent Massey. Construction goal is 5/04. County will be filling a request for additional funding once the scope of work is agreed upon with CT Hydraulics. (vh 8/23/02)

Solvang (5443)

STPLZ-5443(003) IN THE CITY OF SOLVANG ON ALISAL ST @ SANTA YNEZ RIVER, BRD. NO. 51C-0008

05-929928

SEISMIC RETROFIT

05STPLZ5443

PR020280

/ /

BMS0-Seismic

Obligation

-35,412

Total Obligated:

-35,412

Total:

-35,412

0

0

Total Encumbered:

56,000

Total Expended:

0

Date of Last Activity:

09/30/1997 Number of days on report: 935

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments: 1/28/02-WOULD SEND INVOICES AND REPORTS.

District Comments: Consultant has been retained. Field review completed. Studying and conferring with CT Structures to see if work can be done from the bridge deck, thereby avoiding complicated environmental and permitting process. Will review on 2/1/03 for progress. (vh 8/26/02)

Santa Barbara County (5951)

BRL-5951(001) In Santa Barbara County on Fairview Ave. over Southern Pacific Railroad, Brd. #51C-152.

05-371604

Bridge Replacement-Environmental Studies

05N/A

PR000263

10/31/1997

1180-HBRR

Obligation

-160,000

12/25/1997

1180-HBRR

Obligation

-120,000

12/28/1998

1140-HBRR

Obligation

-2,188,209

12/28/1998

1140-HBRR

Obligation

-10

04/14/1999

1140-HBRR

Obligation

-2,379,775

04/19/1999

1140-HBRR

Obligation

2,283,997

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-2,563,997	Total:	-2,563,997	0	0
Total Encumbered:		2,563,997				
Total Expended:		1,994,041				
Date of Last Activity:	04/23/1999	Number of days on report:		365		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments: 1/28/02-READY FOR INVOICING.

District Comments:

Santa Barbara County (5951)

BRLS-5951(022)
05-927065
PR000681
JAMALA RD @ SALSIPUEDES CK 51C-13

/ /	1180-HBRR	Obligation	-42,400		
Total Obligated:	-42,400	Total:	-42,400	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	09/30/1997	Number of days on report:		935	

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: Environmental has begun. Construction is planned for 2005. Will review progress 2/1/03. (vh 8/23/02)

Santa Barbara County (5951)

STPLX-5951(023)
05-141954
05STPLX5951
PR020155
IN SANTA BARBARA COUNTY ON BELL ST @ SAN ANTONIO CREEK BRIDGE NO.51C-157
REPLACE BRIDGE RAIL

/ /	BRP0-HBRR	Obligation	-161,340		
Total Obligated:	-161,340	Total:	-161,340	0	0
Total Encumbered:	161,340				
Total Expended:	129,204				
Date of Last Activity:	03/16/1999	Number of days on report:		403	

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments: 1/28/02-READY FOR INVOICING.

District Comments: Environmental has been cleared, 65% plans have been completed. Construction to begin 3/03. County will be requesting additional design and construction funding within the next month. Will review progress 2/1/03. (vh 8/23/02)Construction completed on 4/22/97, accounting is working on the final invoice 4/15/03 ddm

Santa Barbara County (5951)

BRLS-5951(025)
05-079814
PR000683
IN SANTA BARBARA COUNTY AT GOLETA ON SR-101 FROM 0.6 MILE EAST TO 0.2 MILE
WEST OF STORKE RD OC (GLENN ANNIE RD @ SPTCO OH 51C-153)
REPLACE BRIDGE

/ /	1180-HBRR	Obligation	-1,317,741		
04/11/2000	Q100-HBRR	Obligation	-716,868		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-2,034,609	Total:	-2,034,609	0	0
Total Encumbered:		1,317,741				
Total Expended:		1,317,742				
Date of Last Activity:	04/11/2000	Number of days on report:		11		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:	INCL R/R WORK 05R026. 1/10/02-on lydia's desk. 1/28/02-COMPLETED-but a consultant is finishing the paperwork due to issues on the project.					
District Comments:	BR FUNDS ARE BEING CONTRIBUTED BY SB CO. PROJECT COMBINED UNDER ONE CONTRACT WITH STATE ADVERTISED NH-P101(788).					
Total Obligations				-4,876,158	0	0
Santa Barbara County Association of Governments						
Balance:				-4,876,158	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 05						
MPO: San Luis Obispo Council of Governments (6096)						
		San Luis Obispo County (5949)				
STPLZ-5949(034)		IN SAN LUIS OBISPO COUNTY ON PRICE CANYON RD, BRD. NO. 49C-0329 OVER UNION				
05-142244		PACIFIC RAILROAD OVERHEAD.				
		SEISMIC RETROFIT				
05STPLZ						
PR052726						
	09/08/1998	BMS0-Seismic	Obligation	-163,015		
	05/11/1999	BMS0-Seismic	Obligation	1		
Total Obligated:		-163,014	Total:	-163,014	0	0
Total Encumbered:		184,136				
Total Expended:		141,442				
Date of Last Activity:	04/17/2000	Number of days on report:		5		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: STRATEGY UNDER STPLZ-5949(23)						
Total Obligations				-163,014	0	0
San Luis Obispo Council of Governments						
Balance:				-163,014	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 05

MPO: Santa Cruz County Regional Transportation Commission (6149)

Watsonville (5031)

BRLK-5031(005) IN THE CITY OF WATSONVILLE AT HARKINS SLOUGH ROAD ON WATSONVILLE SLOUGH
05-929937 BRD. NO. 36C-LWC1/00L0011
CONSTRUCT BRIDGE AT LOW WATER CROSSING

05BRLK
PR000282

11/30/1997	1140-HBRR	Obligation	-320,000		
03/01/1999	1140-HBRR	Obligation	120,000		

Total Obligated:	-200,000	Total:	-200,000	0	0
Total Encumbered:	200,000				
Total Expended:	113,017				

Date of Last Activity: 04/13/2000 Number of days on report: 9

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: 1995/96 LWC LIST

Total Obligations			-200,000	0	0
Santa Cruz County Regional Transportation Commission					
Balance:			-200,000	0	0
(Includes prior FFY carry over.)					
Amount Loaned:			0	0	0
05 Balance:			-5,294,701	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 06						
MPO: Council of Fresno County Governments (6086)						
		Fresno County (5942)				
STPLX-5942(095)		Mill Ditch Bridge at Bethel Br # 42C 0123				
06-929983		Replace Barrier and approach Rails				
06N/A						
PR020133						
	10/31/1997	BRP0-HBRR	Obligation	-3,541		
Total Obligated:		-3,541	Total:	-3,541	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	10/31/1997	Number of days on report:	904			
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: 3/25/03 T. Shahwan-Design in final stages. Env approved 1/8/02. Agency claims request auth soon and hope to advertise in 5/03. Check status 6/03.						
Total Obligations				-3,541	0	0
Council of Fresno County Governments				-3,541	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 06						
MPO: Kern County Council of Governments (6087)						
Kern County (5950)						
BROS-0029(030)						
06-927582						
PR000922						
	/ /	1170-HBRR	Obligation	-51,522		
	/ /	1170-HBRR	Obligation	51,522		
	/ /	1170-HBRR	Obligation	-51,522		
Total Obligated:		-51,522	Total:	-51,522	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		935		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: 03/28/03-wbe-As part of the old project clean up effort, this project is being closed out. All the federal funds have been de-obligated. No funds were ever encumbered or spent. Agency did not even know that the project existed. E76 to de-obligate funds was sent 3/28/03. Cannot locate file folder.						
Total Obligations				-51,522	0	0
Kern County Council of Governments						
Balance:				-51,522	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 06

MPO: Kings County Association of Governments (6135)

Kings County (5945)

STPLX-5945(009) Lacy Blvd over Lemoore Canal - 70" W of 17th Ave

06-273084

PR020137

/ /

BRP0-HBRR

Obligation

-1,770

Total Obligated: -1,770

Total:

-1,770

0

0

Total Encumbered: 2,000

Total Expended: 0

Date of Last Activity: 09/30/1997 Number of days on report: 935

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 4/14/2003 Eric Bost: Review this project by July 31, 2003 to ensure progress is being made.

3/25/03 T. Shahwan-PE to complete 02/03 with CON in 03/04. Part of workplan completed by agency. Rec remove off of inactive list with review 9/03. Agency submitted a 6D to request add't funds and indicated hoping to construct this project asap. Agency would like to construct 3 projects by 6/30/03.

Kings County (5945)

STPLX-5945(014) Excelsior @ Lemoore Canal, Br # 45C-23

06-274314

PR020138

/ /

BRP0-HBRR

Obligation

-1,770

Total Obligated: -1,770

Total:

-1,770

0

0

Total Encumbered: 0

Total Expended: 0

Date of Last Activity: 09/30/1997 Number of days on report: 935

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 4/15/2003 Eric Bost: Review this project by July 31,2003. Further discussions with the County are needed.

3/25/03 T. Shahwan-This project is proposed 04/05 PE with Cons within 2 years. Part of agency workplan. Rec. removal off inactive list. Will review in 9/03 for status.

Kings County (5945)

STPLX-5945(015) Excelsior @ Last Chance Ditch Br # 45C-59

06-274324

PR020139

/ /

BRP0-HBRR

Obligation

-1,770

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-1,770	Total:	-1,770	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		935		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: 4/16/2003 Eric Bost: Review this project again by 7/31/2003 for activity. Further discussions with the County are needed regarding their workplan.						
3/25/03 T.Shahwan-On agency workplan to complete PE 04/05 with Cons within 2 years. Rec remove from inactive list. Will review in 9/03 for status.						
Kings County (5945)						
STPLX-5945(018)		5 1/2 @ Cole Slough Br # 45C-27				
06-274354						
PR020142						
/ /		BRP0-HBRR	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		935		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: 4/16/2003 Eric Bost: Review this project by 7/31/2003 for activity. Further discussions with the County are needed regarding their workplan.						
3/25/03 T.Shahwan-This project is planned for study(engineers analysis) in 03/04. Need to determine is rail rehab or replacement. Part of agency workplan. Rec remove from inactive list. Will review status in 9/03.						
Total Obligations				-14,163	0	0
Kings County Association of Governments						
Balance:				-14,163	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 06						
MPO: Madera County Transportation Commission (6138)						
		Madera County (5941)				
BRLO-5941(003)		Eight Mi W/O Chowchilla on Rd 8 at Chowchilla River Br. #41C-098.				
06-929582		Replace Bridge & Approaches				
PR000490						
	12/25/1997	1170-HBRR	Obligation	-224,400		
Total Obligated:		-224,400	Total:	-224,400	0	0
Total Encumbered:		224,400				
Total Expended:		205,418				
Date of Last Activity:	12/25/1997	Number of days on report:		849		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						
Total Obligations				-224,400	0	0
Madera County Transportation Commission				-224,400	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
06 Balance:				-293,626	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 07

MPO: Los Angeles County Metropolitan Transportation Author (6065)

Santa Monica (5107)

BRLS-5107(002) California Incline:btwn Ocean Ave & PCH,@ Sidehill Viaduct # 53C - 0543.
07-464604 Replacement of Bluffs Bridge
07000741
PR000583

/ /	1180-HBRR	Obligation	-220,000		
/ /	00E0-	Obligation			-220,000
/ /	00E0-	Obligation			220,000

Total Obligated:	-220,000	Total:	-220,000	0	0
Total Encumbered:	0				
Total Expended:	0				

Date of Last Activity: 10/02/1997 Number of days on report: 933

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 03/11/03 T8NVHUA: Concept Design: should complete by June 2003. Environmental Work: start June 2003, end June 2004. Detailed Design: start June 2004, end September 2004. Advertise by December 2004. Award by March 2005. Construction by April 2005.

02/24/03 T8NVHUA: City to submit work plan soon. Next project review 04/01/03.

06/20/96 OLP: Letter from Agency 3/12/96,indicating delay in PS execution. They will submit request for PS once they have design contracts ready.

Long Beach (5108)

STPLNZ-5108(020) OCEAN BOULEVARD - GERALD DESMOND BRIDGE; #53C-0065
07-466864 SEISMIC RETROFIT
07000742
PR019707

/ /	BMS0-Seismic	Obligation	-13,126,551		
Total Obligated:	-13,126,551	Total:	-13,126,551	0	0

Total Encumbered:	14,827,235				
Total Expended:	14,138,435				

Date of Last Activity: 08/19/1998 Number of days on report: 612

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Construction phase for this project will be programmed under DE-0038(804). The PE phase for this project was originally authorized 9/13/94 under STPLNZ-6108(001). That project number has since been cancelled.

San Gabriel (5217)

BHLS-5217(001) Del Mar Ave Over Alhambra Wash. Br# 53C0973
07-931285 Bridge Widening and Rehab
07SCAG009
PR057700

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 07						
MPO: Los Angeles County Metropolitan Transportation Author (6065)						
San Gabriel (5217)						
BHLS-5217(001)			Del Mar Ave Over Alhambra Wash. Br# 53C0973			
			Bridge Widening and Rehab			
07SCAG009						
PR057700						
	06/28/1999	Q100-HBRR	Obligation	-180,000		
Total Obligated:		-180,000	Total:	-180,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	07/09/1999	Number of days on report:		288		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: LA County will design, advertise, award and administer including billing for this project, for and in behalf of the City of San Gabriel.						
Agoura Hills (5435)						
STPLX-5435(001)			Agoura Rd. @ Medea Creek Br. no. 53C-0104			
07-464384						
PR020046						
	/ /	BRP0-HBRR	Obligation	-4,426		
Total Obligated:		-4,426	Total:	-4,426	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		935		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Santa Clarita (5450)						
STPLX-5450(002)			Sand Canyon Rd. @ Iron Cyn. Creek Br. #53C-1028			
07-464374						
PR020049						
	/ /	BRP0-HBRR	Obligation	-4,426		
Total Obligated:		-4,426	Total:	-4,426	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		935		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: 02/24/03 T8NVHUA: City does not need the obligated funds. Please remove project from the list..						

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 07

MPO: Los Angeles County Metropolitan Transportation Author (6065)

Los Angeles County (5953)

BRLS-5953(045) Soledad Canyon Rd. @ Santa Clara River #53C-0488
07-464594 Bridge Replacement, Approach Touchdown
PR000686

/ /	1180-HBRR	Obligation	-160,000		
Total Obligated:	-160,000	Total:	-160,000	0	0
Total Encumbered:	160,000				
Total Expended:	160,000				

Date of Last Activity: 09/30/1997 Number of days on report: 935

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: 02/06/03 CTOMON: 92/93 project, orig ad deadling 5/95 co says now 9/96; 6/96 request extension to 3/97. granted 6/96 hgb.
Correspondence from LA County indicates that the County is working on the landslide investigation, environmental clearance, right of way certification and permit process for this project. The county estimated that the revised target date for construction authorization is January 2005. This project should be removed from the inactive list within the next 12 months. Next review activity, July 2003.

Los Angeles County (5953)

BHLO-5953(049) Old Road @ Santa Clara River; Br. No. 53C-0327
07-464694 Bridge replacement
PR000185

12/25/1997	1170-HBRR	Obligation	-400,000		
Total Obligated:	-400,000	Total:	-400,000	0	0
Total Encumbered:	0				
Total Expended:	0				

Date of Last Activity: 12/25/1997 Number of days on report: 849

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 02/06/03 CTOMON: Correspondence from LA County indicates that the County will not advertise construction of the Old Road Bridge until Caltrans construction of the I-5 bridge over Santa Clara River is completed. Construction of the I-5 bridge over Santa Clara River began January 2002. Old road will be used for traffic detour. Anticipated construction date for the Old Road Bridge will begin late in 2004. This project should be removed from the inactive list within the next 12 months. Next review activity, July 2003.

Los Angeles County (5953)

BRLO-5953(052) Old Topanga Cyn.Rd. @ Red Rock Creek; Br. No. 53C-0979
07-464724 Bridge replacement
0777SCAG009
PR000549

12/25/1997	1170-HBRR	Obligation	-44,000		
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-44,000	Total:	-44,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997	Number of days on report:		849		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 02/07/03 CTOMON: Correspondence from LA County indicates that the county is working to update environmental clearance and right of way certifications. The coastal permit is pending. The county estimated that the revised target date for the request of construction authorization is October/November 2003. This project should be removed from the inactive list within the next 9 months. Next review activity, July 2003.

Los Angeles County (5953)

BRLO-5953(100)
07-466434
PR000550

Old Topanga Rd. @ Topanga Creek; Br. No. 53C-0963
Bridge replacement

	12/25/1997	1170-HBRR	Obligation	-32,000		
Total Obligated:		-32,000	Total:	-32,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997	Number of days on report:		849		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 02/06/03 CTOMON: Correspondence from the County of Los Angeles indicates that the County is working on an updated environmental clearance and right of way certifications. The county estimated that the revised target date for construction authorization is January 2004. The project should be removed from the inactive list within the next 12 months. Next review activity, July 2003.

Los Angeles County (5953)

STPLNZ-5953(117)
07-467304
PR019743

7 locations in Los Angeles County: BR # 53C-0315; 53C-0312; 53C-0081; 53C-0036; 53C-0422;
53C-1026; 53C-0266
Seismic Retrofit

	/ /	BMS0-Seismic	Obligation	-323,134		
Total Obligated:		-323,134	Total:	-323,134	0	0
Total Encumbered:		365,000				
Total Expended:		365,000				
Date of Last Activity:	09/30/1997	Number of days on report:		935		

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Bridge No. Location

53C0266 Willow St over Coyote Creek
53C0081 Beverly Blvd over San Gabriel River
53C0036 Beverly Blvd over UPRR
53C0422 L&R, Carson St over San Gabriel River
53C0312 Baldwin Ave under AT & SF RR

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
	53C1026	Marquadt Ave over Coyote Creek				
	53C0315	Machillinda Ave under AT & SF RR				

Los Angeles County (5953)

STPLNZ-5953(118) 6 Bridge Locations in Los Angeles County, Br. # 53C0827, 0158, 0991, 0085, 0071 & 0087.
07-467314 Seismic Retrofit
PR019744

/ /

BMS0-Seismic

Obligation

-358,546

Total Obligated:

-358,546

Total:

-358,546

0

0

Total Encumbered:

405,000

Total Expended:

405,000

Date of Last Activity:

09/01/1998 Number of days on report: 599

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Bridge No. Description

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53C0827 Bandini at LA River
53C0158 Clara St. @ LA River
53C0991 Duquesne Ave. @ Ballona Ck.
53C0085 Florence Ave. @ Rio Hondo Channel
53C0071 Florence Ave. @ LA River
53C0087 Slauson Ave. @ Rio Hondo Channel

Los Angeles County (5953)

STPLNZ-5953(119) 44 BRIDGES IN LOS ANGELES COUNTY
07-467344 SEISMIC ANALYSIS BY LA COUNTY
PR019745

/ /

BMS0-Seismic

Obligation

-1,753,779

Total Obligated:

-1,753,779

Total:

-1,753,779

0

0

Total Encumbered:

1,981,000

Total Expended:

1,981,000

Date of Last Activity:

01/29/1999 Number of days on report: 449

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Bridge # Location

53C0305 2nd Ave @ Santa Anita Wash
53C0028 2nd Street @ Alamitos Bay Channel
53C0599 Alameda St @ Compton Creek
53C0083 Alondra Blvd @ San Gabriel River
53C0031 Alondra Blvd @ Los Angeles River
53C0575 Artesia blvd @ Los Angeles River
53C0531 AT & SF RR @ Alostia Ave
53C0377 AT & SF RR @ Foothill Blvd
53C0289 Azusa Ave @ Valley Blvd & SPRR
53C0245 Baldwin Park Blvd @ Walnut Creek
53C1786 Canada blvd @ Verdugo Wash
53C0576 Downey Rd @ LA River

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
	53C0070	E Fork Rd @ N Fork San Gabriel River				
	53C0375	Foothill Blvd @ San Gabriel River				
	53C0746	Glendale CC POC @ Canada Blvd & Verdugo Rd				
	53C0648	Santa Anita Ave @ Rio Hondo River				
	53C0660	Dalewood St @ Big Dalton Wash				
	53C0465	Imperial Hwy @ N Fork Creek				
	53C0495	Irwindale Ave @ Big Dalton Wash				
	53C0404	Long Beach CC POC @ Carson St				
	53C0451	Leffingwell Rd @ N Fork Coyote Creek				
	53C0890L	Queens Way SB @ Harbor Scenic Dr, Port LBH				
	53C0890R	Queens Way SB @ Harbor Scenic Dr NB				
	53C0430	Ramona Blvd @ Big Dalton Wash				
	53C0259	Ramona blvd @ Rubio Wash				
	53C0024	Ravenna Dr @ Rivo Alto Canal				
	53C0445	Slauson Ave @ LA River				
	53C0325	South St @ Coyote Creek				
	53C0046	SPRR @ Los Feliz Rd				
	53C0098	SPRR @ Garfield Ave				
	53C0420	SPRR @ Valley Blvd				
	53C0156	Telegraph Rd @ Rio Hondo				
	53C0592	UPRR @ Cherry Ave				
	53C0594	UPRR @ Long Beach Blvd				
	53C0458	UPRR @ Santa Fe Ave				
	53C0590	UPRR @ Willow St				
	53C0448	UPRR @ Azusa Ave				
	53C0418	UPRR @ Paramount Blvd				
	53C0455	UPRR @ Norwalk Blvd				
	53C0739	UPRR @ Del Amo Blvd				
	53C0348	Valley Blvd @ Rio Hondo & RR				
	53C0628	Wardlow Rd @ Coyote Creek				
	53C0459	Wilmington Ave @ Dominguez Channel				

Los Angeles County (5953)

STPLNZ-5953(120) VARIOUS LOCATIONS IN LOS ANGELES COUNTY-41 BRIDGES-SEISMIC RETROFIT
07-467394 PROGRAM
SEISMIC ANALYSIS BY LA COUNTY

0707-11687
PR019746

/ /	BMS0-Seismic	Obligation	-1,123,445		
Total Obligated:	-1,123,445	Total:	-1,123,445	0	0
Total Encumbered:	1,269,000				
Total Expended:	1,269,000				

Date of Last Activity: 09/30/1997 Number of days on report: 935

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Bridge No. Location

53C0661 Garvey Ave @ Big Dalton Wash
53C0676 Los Angeles St @ Big Dalton Wash
53C0678 Puente Ave @ Big Dalton Wash

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
	53C0680	Badillo St @ Big Dalton Wash				
	53C0689	Meyer Rd @ N Fork coyote Creek				
	53C0697	Vineland Ave @ Walnut Creek				
	53C0730	Loynes dr @ Los cerritos drain Channel				
	53C0747	SPTC RR over Brand Blvd				
	53C0784	AT & SR RR over Downey Rd				
	53C0790	UPRR over Garfield Ave				
	53C0810	SPTC RR over 25th St East				
	53C0823	Harbor Scenic Dr @ Pier A Ave NB/SB Ramps				
	53C0826	Wiley Canyon Rd @ Pico Canyon Channel				
	53C0832	Broadway @ Shoreline Drive Sep				
	53C0864	Martin Luther King Jr Ave @ SPTC RR				
	53C0877	Overland Ave @ Ballona Creek				
	53C0884	Ocean Blvd @ Ocean Blvd OH (SPTCO)				
	53C0885	Anaheim St @ Long Beach Freeway				
	53C0892L	Shoreline Dr @ Queens Way SB				
	53C0892R	Queens Way NB @ Shoreline Dr.				
	53C0897	SPTC RR over Santa Anita Ave				
	53C0907	Wilmington Ave @ Compton Creek				
	53C0920	Glenoaks Blvd @ Pacoima Wash				
	53C0921	5th St @ Pacoima Wash				
	53C0929	UP RR over Pickering Ave				
	53C0930	9th St on Ramp @ Harbor Scenic Dr, Pico Ave.				
	53C0931	10th St off Ramp @ Long Beach Fwy, Harbor Scenic Dr.				
	53C0933	7th St Ramp WB @ RTD Parking Lot				
	53C0934	6th St off Ramp @ 7th St Long Beach Fwy, Gold Ave				
	53C1018	SUVA St @ Rio Hondo Channel				
	53C1419	Temple City Blvd @ Eaton Wash				
	53C1420	Encinita Ave @ Eaton Wash				
	53C1565	POC @ 4th St				
	53C1568	E First St @ Little Dalton Wash				
	53C1577	Oleander Ave @ Compton Creek				
	53C1594	Queens Way NB ramp @ Shoreline Dr Off Ramp				
	53C1649	SPTC/MTA RR over Santa Anita Ave.				
	53C1710	Owens III, Conveyor over Fruitland Ave.				
	53C1736	Chateau Rd @ Unnamed Wash				
	53C1776L	Sierra Pacific Hwy SB @ Solemint OH (SPTCO)				
	53C1915	POC Alhambra HI SCH over S 4th St.				
<hr/>						
STPLZ-5953(123) 07-467924		Los Angeles County (5953) LA COUNTY ANALYSIS OF 3 BRIDGES(NEW YORK DR. @ EATON WASH; OAK GROVE DR. @ ARROYO SECO; & OAK GROVE DR. @ FLINT CYN. WASH) SEISMIC ANALYSIS BY LA COUNTY				
PR020373						
	/ /	BMS0-Seismic	Obligation	-79,677		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-79,677	Total:	-79,677	0	0
Total Encumbered:		90,000				
Total Expended:		90,000				
Date of Last Activity:	12/29/1997	Number of days on report:		845		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: BR.#53C-0785L&R NEW YORK DR. @ EATON WASH DR. @ ARROYO SECO						
BR.#53C-1829 OAK GROVE BR.#53C-1851 OAK GROVE DR. @ FLINT CYN WASH						

Los Angeles County (5953)						
BRLO-5953(124)		SHINN ROAD @ SAN ANTONIO CREEK; BR.#53C-0971				
07-927737		BRIDGE REPLACEMENT W/ROAD APPROACHES				
07000741						
PR000037						
	/ /	00E0-	Obligation			-72,000
	10/28/1997	1140-HBRR	Obligation	-72,000		
	10/28/1997	00E0-	Obligation			72,000
Total Obligated:		-72,000	Total:	-72,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	10/28/1997	Number of days on report:		907		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: 02/07/03 CTOMON: Correspondence from the County of Los Angeles indicates that the request for construction authorization will be submitted to DLAE by March 2003. This project should be removed from the inactive list with the next 6 months. Next review activity, July 2003.						

Los Angeles County (5953)						
STPLNZ-5953(131)		VARIOUS BRIDGES (14) IN LOS ANGELES COUNTY.				
07-467964		SEISMIC RETROFIT				
07002923						
PR019748						
/ /		BMS0-Seismic	Obligation	-895,038		
Total Obligated:		-895,038	Total:	-895,038	0	0
Total Encumbered:		1,011,000				
Total Expended:		1,011,000				
Date of Last Activity:		09/30/1997	Number of days on report:	935		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: FOR ENVIRONMENTAL, DESIGN, PS&E, ETC..						
Bridge No. Location						
53C0261						
53C0072 Arrow Hwy @ Santa Fe Dam Outlet						
53C0198 Burbank Blvd @ Lake Street/SPRR						
53C0646 Compton Blvd @ LA River						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
	53C0647	Del Amo Blvd @ LA River				
	53C0649	Garfield Ave @ Rio Hondo Channel - Const under STPLZ-5953(202)				
	53C0464	Rosecrans Ave @ N. Fork Coyote Creek				
	53C0666	Rosecrans Ave @ Coyote Creek				
	53C0055	South St @ San Gabriel River				
	53C0472	SPRR @ Telegraph Rd				
	53C0032	Valley Blvd @ San Gabriel River				
	53C0265	Willow St @ San Gabriel River				
	53C0497	7th St @ San Jose Creek				
	53C1435	213 th St @ Dominguez Channel				

Los Angeles County (5953)

STPLNZ-5953(132) VARIOUS BRIDGES (4) IN LOS ANGELES COUNTY.
07-467994 SEISMIC RETROFIT
07002923
PR019749

/ /	BMS0-Seismic	Obligation	-193,880		
Total Obligated:	-193,880	Total:	-193,880	0	0
Total Encumbered:	219,000				
Total Expended:	219,000				

Date of Last Activity: 09/03/1998 Number of days on report: 597

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: FOR ENVIRONMENTAL, DESIGN, PS&E, ETC...

Bridge No. Location

53C0054 Arrow Highway over Big Dalton Wash
53C0159 Gage Ave over Los Angeles River
53C0226 San Fernando Rd over Verdugo Wash CONST. STPLZ-5953(191)
53C0178 Valley Blvd over SPTC RR

Los Angeles County (5953)

STPLZ-5953(151) IN LOS ANGELES COUNTY, 7 BRIDGES AT VARIOUS LOCATION; BR. NOS. 53C0440,
07-468264 53C0311, 53C0876, 53C0620, 53C0720, 53C0084, & 53C0082
SEISMIC RETROFIT

07002923
PR020374

/ /	BMS0-Seismic	Obligation	-217,783		
Total Obligated:	-217,783	Total:	-217,783	0	0
Total Encumbered:	246,000				
Total Expended:	246,000				

Date of Last Activity: 09/30/1997 Number of days on report: 935

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: NOT ON NHS

Bridge No. Location

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
	53C0440	Arrow Highway over Little Dalton Wash				
	53C0311	Ave H over Amargosa Creek				
	53C0876	Higuera Street over Ballona Creek				
	53C0620	Malibu Canyon Rd over Malibu Creek				
	53C0720	POC over Del Amo Blvd @ Mae Boyer Park				
	53C0084	Slauson Ave over San Gabriel River				
	53C0082	Washington Blvd over San Gabriel River				

Los Angeles County (5953)

STPLZ-5953(156)
07-468244
07002923
PR020375

5 BRIDGES - 53C-0890L, 53C-0890R, 53C-0867, 53C-0089, 53C-0418
SEISMIC RETROFIT, PE

/ /	BMS0-Seismic	Obligation	-216,898		
Total Obligated:	-216,898	Total:	-216,898	0	0
Total Encumbered:	245,000				
Total Expended:	245,000				

Date of Last Activity: 01/28/2000 Number of days on report: 85

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: NON NHS,
53C-0890L, QUEENSWAY S/B (RAMP J) OVER HARBOR SCENIC DR.
53C-0890R, QUEENSWAY S/B (RAMP K) OVER HARBOR SCENIC DR.
53C-0867, SOSO ST. OVER LOS ANGELES RIVER
53C-0089, SPRING ST. OVER SAN GABRIEL RIVER
53C-0418, UPRR OVER PARAMOUNT BLVD.

Los Angeles County (5953)

STPLZ-5953(175)
07-4U0144
77SCAG010
PR020376

8 BRIDGES @ VARIOUS LOCATIONS
SEISMIC RETROFIT

/ /	BMS0-Seismic	Obligation	-283,296		
Total Obligated:	-283,296	Total:	-283,296	0	0
Total Encumbered:	320,000				
Total Expended:	320,000				

Date of Last Activity: 09/11/1998 Number of days on report: 589

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Bridge #'s 53C-1786, 53C-0920, 53C-0465, 53C-0451, 53C-0676,
53C-0435, 53C-0348, 53C-0697

Los Angeles County (5953)

STPLZ-5953(190)
07-4U0234

SIX BRIDGES, VARIOUS LOCATIONS, 53C-0289, -0325,-0628, -0931, -0934 AND -1776L, IN
INDUSTRY, CERRITOS, LONG BEACH AND LA COUNTY
SEISMIC RETROFIT, DESIGN

77SCAG010
PR020381

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 07						
MPO: Los Angeles County Metropolitan Transportation Author (6065)						
		Los Angeles County (5953)				
STPLZ-5953(190)		SIX BRIDGES, VARIOUS LOCATIONS, 53C-0289, -0325,-0628, -0931, -0934 AND -1776L, IN INDUSTRY, CERRITOS, LONG BEACH AND LA COUNTY SEISMIC RETROFIT, DESIGN				
77SCAG010						
PR020381						
	/ /	BMS0-Seismic	Obligation	-681,681		
Total Obligated:		-681,681	Total:	-681,681	0	0
Total Encumbered:		770,000				
Total Expended:		770,000				
Date of Last Activity:	06/24/1999	Number of days on report:		303		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						

Accounting Comments:

District Comments: ANALYSIS UNDER STPLZ-5953(119) AND (120), COST TOTAL/BR LIST =\$5,363,500

Los Angeles County (5953)						
BRLO-5953(200)	Fitch Avenue Over Mint Canyon Wash Br # 53C-0986					
07-927384	Replace Bridge					
07SCAG009						
PR000553						
	12/31/1997	1170-HBRR	Obligation	-80,000		
Total Obligated:		-80,000	Total:	-80,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/31/1997	Number of days on report:		843		
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments: 02/07/03 CTOMON: Correspondence from the County of Los Angeles indicates that the county is working to update environmental clearance and right of way certifications. Additional technical studies are required for this project. The county estimated that the revised target date for construction authorization is November/December 2003. This project should be removed from the inactive list within the next 12 months. Next review activity, July 2003.

		Los Angeles County (5953)				
STPLZ-5953(206)		10 BRIDGES @ VARIOUS LOCATIONS				
07-4U0314		CAT. 1, SEISMIC RETROFIT				
0777SCAG010						
PR020389						
	/ /	BMS0-Seismic	Obligation	-416,091		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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Total Obligated:	-416,091	Total:	-416,091	0	0
Total Encumbered:	470,000				
Total Expended:	470,000				
Date of Last Activity:	02/04/1999	Number of days on report:	443		

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: AT&SF RR OVER DOWNEY RD, 53C0784; BROADWAY OVER SHORELINE DR., 53C0832; GLENDALE COLLEGE POC OVER CANADA BLVD, 53C0746; LONG BEACH CC POC OVER CARSON ST, 53C0404; OVERLAND AVE. OVER BALLONA CR., 53C0877; RAMONA BLVD OVER RUBIO WASH, 53C0259; SANTA ANITA AVE OVER RIO HONDO CHANNEL, 53C0648; SLAUSON AVE. OVER LA RIVER, 53C0445; SUVA ST. OVER RIO HONDO CHANNEL, 53C1018; & ENCINITA AVE OVER EATON WASH, 53C1420.

Los Angeles County (5953)

STPLZ-5953(207)
07-4U0324
0777SCAG010
PR020390

213th St over Dominguez Channel Br # 53C-1435
Seismic Retrofit

/ /	BMS0-Seismic	Obligation	-118,098		
06/15/1998	BMS0-Seismic	Obligation	-60,201		
08/11/1999	BMS0-Seismic	Obligation	-4,285		

Total Obligated:	-182,584	Total:	-182,584	0	0
Total Encumbered:	206,241				
Total Expended:	206,241				
Date of Last Activity:	12/06/1999	Number of days on report:	138		

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: 03/11/03 T8NVHUA: Project Completed. Final Invoice on 10/14/99.

Appn 33D/BMS
See STPLNZ-5953(131) FOR PE

Los Angeles County (5953)

STPLZ-5953(214)
07-4U0354

10 bridges in Los Angeles County, 53C-0531,-0448,-0245,-0592,-0576, -0662,-1710,-0823,-0590, & -0921
Seismic Retrofit, Category 1

0777SCAG010
PR020393

10/31/1997	BMS0-Seismic	Obligation	-513,474		
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-513,474	Total:	-513,474	0	0
Total Encumbered:		580,000				
Total Expended:		580,000				
Date of Last Activity:	01/28/2000	Number of days on report:		85		

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: 53C0531, ALOSTA AVE. UNDER AT&SF; 53C0448, AZUSA AVE. UNDER UPRR; 53C0245, BALDWIN PARK BLVD/WALNUT CREEK INLET CHANNEL; 53C0592, CHERRY AVE. UNDER UPRR; 53C0576, DOWNEY RD. OVER LA RIVER; 53C0662, FRANCISQUITO AVE OVER WALNUT CREEK; 53C1710, FRUITLAND AVE. UNDER OWENS-ILLINOIS CONVEYOR; 53C0823, HARBOR SCENIC DR./PIER A AVE.; 53C0590, WILLOW ST UNDER UPRR; 53C0921, 5TH ST. OVER PACOIMA WASH

Los Angeles County (5953)

STPLZ-5953(231)
07-4U0394
0707SCAG010
PR020397

Appian Way Over Alamitos Bar Br # 53C1589
Seismic Retrofit

	01/31/1998	BMS0-Seismic	Obligation	-1,488,720		
	04/13/1999	BMS0-Seismic	Obligation	-589,344		
Total Obligated:		-2,078,064	Total:	-2,078,064	0	0
Total Encumbered:		2,347,300				
Total Expended:		2,347,300				
Date of Last Activity:	04/20/2000	Number of days on report:		2		

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Appn: 33D/BMS

Los Angeles County (5953)

STPLZ-5953(235)
07-4U0434
0777SCAG010
PR020399

4 Bridges, 53C0600, 53C0135L&R, 53C0661 & 53C0156
SEISMIC RETROFIT, CATEGORY 1

	03/31/1998	BMS0-Seismic	Obligation	-194,766		
Total Obligated:		-194,766	Total:	-194,766	0	0
Total Encumbered:		220,000				
Total Expended:		219,982				
Date of Last Activity:	01/29/1999	Number of days on report:		449		

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Bridges: 53C0660, Dalewood St. At Big Dalton Wash; 53C0135L&R, Figureoa St. at Dominguez Channel; 53C0661, Garvey Ave. at Big Dalton Wash; & 53C0156, Telegraph Rd. at Rio Hondo Channel

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 07						
MPO: Los Angeles County Metropolitan Transportation Author (6065)						
Los Angeles County (5953)						
BHI-7101(230)						
PR056040						
	03/23/1999	Q100-HBRR	Obligation	-105,000		
	03/28/1999	Q100-HBRR	Obligation	105,000		
Total Obligated:		0	Total:	0	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	03/28/1999	Number of days on report:		391		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Los Angeles County (5953)						
CRP-L089(981)						
PR002433						
	/ /	1130-Seismic	Obligation	-162,037		
Total Obligated:		-162,037	Total:	-162,037	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		935		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						
Los Angeles County (5953)						
CRP-L089(985)						
PR002437						
	/ /	1130-Seismic	Obligation	-126,057		
Total Obligated:		-126,057	Total:	-126,057	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		935		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 07

MPO: Los Angeles County Metropolitan Transportation Author (6065)

Los Angeles County (5953)

CRP-L089(988)

PR002440

/ /

1130-Seismic

Obligation

-156,260

Total Obligated:

-156,260

Total:

-156,260

0

0

Total Encumbered:

0

Total Expended:

0

Date of Last Activity:

09/30/1997

Number of days on report:

935

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Los Angeles County (5953)

CRP-L089(989)

PR002441

/ /

1130-Seismic

Obligation

-80,503

Total Obligated:

-80,503

Total:

-80,503

0

0

Total Encumbered:

0

Total Expended:

0

Date of Last Activity:

09/30/1997

Number of days on report:

935

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Los Angeles County (5953)

CRP-L089(993)

PR002444

/ /

1130-Seismic

Obligation

-23,614

Total Obligated:

-23,614

Total:

-23,614

0

0

Total Encumbered:

0

Total Expended:

0

Date of Last Activity:

09/30/1997

Number of days on report:

935

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Los Angeles County (5953)

CRP-L089(994)

PR002445

/ /

1130-Seismic

Obligation

-137,392

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-137,392	Total:	-137,392	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		935		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						

Accounting Comments:

District Comments:

Los Angeles County (5953)

CRP-L089(996)
PR002447

	12/25/1997	1130-Seismic	Obligation	-206,088		
	/ /	1130-Seismic	Obligation	206,088		
Total Obligated:		0	Total:	0	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997	Number of days on report:		849		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						

Accounting Comments:

District Comments:

Total Obligations				-24,521,402	0	0
Los Angeles County Metropolitan Transportation Author						
Balance:				-24,521,402	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 07						
MPO: Ventura County Transportation Commission (6155)						
		Camarillo (5393)				
BRLS-5393(005)		MISSION OAKS BLVD. AT ARROYO CALLEGUAS BRIDGE, BR NO. 52C-0025				
07-927085		REPLACE BRIDGE				
07VEN54017						
PR000602						
	12/25/1997	1140-HBRR	Obligation	-1,877,693		
	12/08/1998	1140-HBRR	Obligation	-141,771		
Total Obligated:		-2,019,464	Total:	-2,019,464	0	0
Total Encumbered:		2,019,464				
Total Expended:		2,000,000				
Date of Last Activity:	04/19/1999	Number of days on report:		369		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments: 8/10/01-SUBMITTED FINAL BILLING INVOICE #2 ON 6/13/01 TO D-07.						
District Comments: 2/24/03 JKaufman: City plans to send final invoice soon. Project will be removed from inactive list at that time. Review activity in April 2003.						
Total Obligations				-2,019,464	0	0
Ventura County Transportation Commission						
Balance:				-2,019,464	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
07 Balance:				-26,540,866	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 08

MPO: San Bernardino Associated Governments (6053)

San Bernardino (5033)

STPLZ-5033(012)
08-411834

IN THE CITY OF SAN BERNARDINO @ VARIOUS BRIDGE LOCATIONS, BR. NO'S 54C-15, 66, 67, 76, 158, 358, 359, 360, 361,363,364,365,377,378,411 &538.
SEISMIC RETROFIT

0877SCAG010
PR020207

/ /

BMS0-Seismic

Obligation

-8,853

0

0

Total Obligated:

-8,853

Total:

-8,853

Total Encumbered:

14,000

Total Expended:

0

Date of Last Activity:

09/30/1997

Number of days on report:

935

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 1/29/03 The City has submitted several HBRRP applications currently under review. District staff will set-up meeting with FHWA and City. Dist will follow-up on 5-1-03. This project record is to be used for strategy, environmental, and any other work associated with all the bridges. See also BRLSZD-5033(021) for the design and construction of six bridges.

Colton (5065)

STPLNZ-5065(005)
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Seismic Retrofit

PR019705

/ /

BMS0-Seismic

Obligation

-13,279

0

0

Total Obligated:

-13,279

Total:

-13,279

Total Encumbered:

0

Total Expended:

0

Date of Last Activity:

09/30/1997

Number of days on report:

935

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 1/29/03 District 8 staff will meet with City on January 30, 2003, to discuss revising PES and scheduling field reviews. City has submitted PES forms for all locations. District will follow-up on revisions on 5/1/03.

Colton (5065)

STPLZ-5065(007)
08-411804

IN THE CITY OF COLTON AT VARIOUS BRIDGE LOCATIONS, BRD. #'S 54C-007, 078, 079, 375, 384, 599 & 634.
SEISMIC RETROFIT

0877SCAG010
PR020216

/ /

BMS0-Seismic

Obligation

-8,853

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		14,000				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		935		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 1/29/03 City has submitted PES forms for all locations. District 8 staff will meet with City on January 30, 2003, to discuss revising PES and scheduling field reviews. Dist. will follow-up on revisions 5/1/03.

Redlands (5083)

BRLS-5083(003)
08-924144
08SBD31718
PR000579
In the City of Redlands on Orange Street at Santa Ana River, Brd. #54C-0594.
Bridge Replacement

/ /	1180-HBRR	Obligation	-32,000		
Total Obligated:	-32,000	Total:	-32,000	0	0
Total Encumbered:	32,000				
Total Expended:	0				

Date of Last Activity: 09/30/1997 Number of days on report: 935

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments: 8/1/01-ENTERING THE DESIGN PHASE WITHIN THE NEXT SIX MONTHS.

District Comments: 1/29/03 The City's environmental consultant is addressing FHWA comments on environmental documents. District will follow up on City's submittal on 5/1/03.

Redlands (5083)

BRLS-5083(004)
08-924145
08SBD31719
PR000580
In the City of Redlands on Alabama Street at Santa Ana River, Brd. #54-0643.
Bridge Replacement

/ /	1180-HBRR	Obligation	-32,000		
Total Obligated:	-32,000	Total:	-32,000	0	0
Total Encumbered:	32,000				
Total Expended:	0				

Date of Last Activity: 09/30/1997 Number of days on report: 935

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments: 8/1/01-ENTERING THE DESIGN PHASE WITHIN THE NEXT SIX MONTHS.

District Comments: The City's environmental consultant is addressing FHWA comments on environmental documents. District will follow up on City's submittal on 5/1/03.

Barstow (5298)

STPLZ-5298(005)
08-411744
0877SCAG010
PR020265
IN THE CITY OF BARSTOW AT VARIOUS BRIDGE LOCATIONS, BRD. #'S 54C-583 & 582.
SEISMIC RETROFIT

/ /	BMS0-Seismic	Obligation	-8,853		
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		14,000				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		935		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 1/28/03 Contacted Agency. Miscommunication regarding environmental issues. Agency will meet again with Caltrans in Feb 2003 to discuss continuing project. May also include bridges # 54C-0088 and 54C-0089. District will follow up on 5/1/03.

		Victorville (5380)				
STPLZ-5380(007)		IN THE CITY OF VICTORVILLE AT VARIOUS BRIDGE LOCATIONS, BRD. #S 54C-086 & 068.				
08-411764		SEISMIC RETROFIT				
0877SCAG010						
PR020275						
/ /		BMS0-Seismic	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		14,000				
Total Expended:		10,278				
Date of Last Activity:	03/29/2000	Number of days on report:		24		

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Total Obligations				-112,691	0	0
San Bernardino Associated Governments						
Balance:				-112,691	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 08

MPO: Riverside County Transportation Commission (6054)

Lake Elsinore (5074)

STPLZ-5074(007) IN THE CITY OF LAKE ELSINORE AT THE BRIDGE ACROSS SAN JACINTO RIVER, BRD.
08-411874 #56C-309.
SEISMIC RETROFIT

77SCAG010
PR020221

/ /

BMS0-Seismic

Obligation

-8,853

0

0

Total Obligated:

-8,853

Total:

-8,853

Total Encumbered:

14,000

Total Expended:

0

Date of Last Activity:

09/30/1997

Number of days on report:

935

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: City is actively pursuing a P.E. increase due to utility conflicts. District staff will confirm on 5/1/03.

Indio (5275)

STPLZ-5275(006) IN THE CITY OF INDIO AT VARIOUS BRIDGE LOCATIONS, BRD. #'S 56C-084, 291 & 292.
08-411854 SEISMIC RETROFIT

77SCAG010
PR020261

/ /

BMS0-Seismic

Obligation

-8,853

0

0

Total Obligated:

-8,853

Total:

-8,853

Total Encumbered:

0

Total Expended:

0

Date of Last Activity:

07/02/1999

Number of days on report:

295

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

The City of Indio has just hired new engineering staff to work on these projects. The city has just selected a consultant and will request P.E. increase by March 15, 2003. District will follow up on 5/1/03.

Riverside County (5956)

BRLO-5956(050) In Riverside County on Clinton Keith Rd bridge at Murrieta Creek Brd. No. 56C-LWC5.
08-411134 Construct Low Water Crossing Bridge

0807-VAR009
PR000555

12/25/1997

1140-HBRR

Obligation

-915,579

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-915,579	Total:	-915,579	0	0
Total Encumbered:		915,579				
Total Expended:		690,400				
Date of Last Activity:	12/25/1997	Number of days on report:		849		

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Romano Verlengia spoke to Roy Null from the Riverside County. the project is complete, but final invoicing fell through the cracks. They will proceed with final invoicing by 2/28/03. District staff will verify billing has occurred on 5/1/03.

Riverside County (5956)

BRL-5956(079)
08-924096
0807000010
PR000271
IN RIVERSIDE COUNTY ON STETSON AVE BRIDGE AT HEMET CHANNEL, BR. #56C-262.
BRIDGE REPLACEMENT

	12/25/1997	1170-HBRR	Obligation	-60,000		
Total Obligated:		-60,000	Total:	-60,000	0	0
Total Encumbered:		60,000				
Total Expended:		0				
Date of Last Activity:	12/25/1997	Number of days on report:		849		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: BRD MTN REINSPECTED -- RATING CHANGED FROM 58 TO 41. The city of Hemet has brought this project to City Council for action. City annexed project area from county several years ago. District staff will follow up by 5/1/03.

Riverside County (5956)

STPLZ-5956(086)
08-411884
77SCAG010
PR020404
IN RIVERSIDE COUNTY AT VARIOUS BRIDGE LOCATIONS, BRD. #S 56C-0001, 0017 & 0071.
SEISMIC RETROFIT

	/ /	BMS0-Seismic	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		14,000				
Total Expended:		10,953				
Date of Last Activity:	05/19/1999	Number of days on report:		339		

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 08

MPO: Riverside County Transportation Commission (6054)

Riverside County (5956)

BRLO-5956(098) IN RIVERSIDE COUNTY ON WASHINGTON STREET BRIDGE AT FRENCH VALLEY STREAM,
08-924197 BRD. NO. 56C-0239
BRIDGE REPLACEMENT

08RIV001
PR000556

12/25/1997	1170-HBRR	Obligation	-230,000	
07/27/1998	1170-HBRR	Obligation	-503	

Total Obligated:	-230,503	Total:	-230,503	0	0
Total Encumbered:	230,503				
Total Expended:	120,873				

Date of Last Activity: 02/17/1999 Number of days on report: 430

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: P.E. ONLY PROJECT NO. CRP-L089(999), Romano Verlengia spoke to Roy Null at the County of Riverside. The project is complete, but final invoicing fell through the cracks. They will proceed with final invoicing by 2/28/03. District staff will verify billing has occurred on 5/1/03. BROS-0065(038)

Riverside County (5956)

BENSTPL-5956(100) IN RIVERSIDE COUNTY AT LIVE OAK CYN; EAST BENTON; RIVER ROAD; VARIOUS
08-924222 LOCATIONS
EL NINO- SLOPE STABILIZATION, STOCKPILING, SELECT

08N/A
PR000151

12/31/1997	BEN0-HBRR	Obligation	-26,559	
01/31/1998	BEN0-HBRR	Obligation	-299,231	

Total Obligated:	-325,790	Total:	-325,790	0	0
Total Encumbered:	325,790				
Total Expended:	273,764				

Date of Last Activity: 09/14/1999 Number of days on report: 221

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Romano Verlengia spoke to Roy Null at the County of Riverside. The project is complete, but final invoicing fell through the cracks. They will proceed with final invoice by 2/28/03. District staff will verify billing has occurred by 5/1/03.

Total Obligations	-1,558,431	0	0
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Riverside County Transportation Commission			
Balance:	-1,558,431	0	0
(Includes prior FFY carry over.)			
Amount Loaned:	0	0	0

08 Balance:	-1,671,122	0	0
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 09

MPO: Inyo County Transportation Commission (6134)

Inyo County (5948)

BRLO-5948(002) In Inyo County on Sabrina Rd @ Bishop Creek Bridge #48C-025, 0.3 miles w/o S.R. 168

09-108204 Bridge Replacement

PR000528

12/25/1997 1170-HBRR

Obligation

-36,000

Total Obligated:

-36,000

Total:

-36,000

0

0

Total Encumbered:

36,000

Total Expended:

0

Date of Last Activity:

12/25/1997

Number of days on report:

849

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: This Project is still active. Both the county and the DLAE consulted Eric Bost about the status. Upon further discussions, the county wishes to have this project remain active. Currently, they are working on a scope change and they will be submitting a new exhibit 6A for approval. This project could take a few years to complete. 1/22/03 Next review May 2003.

Total Obligations

-36,000

0

0

Inyo County Transportation Commission

Balance:

-36,000

0

0

(Includes prior FFY carry over.)

Amount Loaned:

0

0

0

09 Balance:

-36,000

0

0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 10						
MPO: San Joaquin Council of Governments (6088)						
		San Joaquin County (5929)				
BROS-0077(075)		Bacon Island Road @ Middle River.				
--		Bridge Replacement				
PR001038						
	12/25/1997	1170-HBRR	Obligation	-480,000		
Total Obligated:		-480,000	Total:	-480,000	0	0
Total Encumbered:		480,000				
Total Expended:		470,433				
Date of Last Activity:	12/25/1997	Number of days on report:		849		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: 02/20/03-dft - County will be contacted and requested to submit a final report / invoice for the bridge's PE cost. District 10 will follow-up in 90 days. CON/CENG completed under proj# BRLO-5929(018).						
Total Obligations				-480,000	0	0
San Joaquin Council of Governments						
Balance:				-480,000	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 10

MPO: Stanislaus Council of Governments (6089)

Stanislaus County (5938)

BROS-0099(058) ROBERTS FERRY RD AT TUOLUMNE RIVER. BR. NO. 38C-005
 10-955398 Bridge Replacement
 10STA02Y
 PR001129

12/25/1997 1170-HBRR Obligation -101,326

08/28/1998 1170-HBRR Obligation -290,318

Total Obligated: -391,644 Total: -391,644 0 0

Total Encumbered: 408,318

Total Expended: 25,087

Date of Last Activity: 09/13/1999 Number of days on report: 222

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: 12/23/02-pb - Per County's letter dated 12/19/02, Public Works has just received the last of the information needed to submit the final invoice. Will submit the final invoice within the next 90 days. Review again on 03/23/03.

Modesto (5059)

STPLX-5059(013) Carpenter Rd @ Tuolumne River Bridge # 38C-0050
 10-955544 Replace Bridge Rails
 PR020029

/ / BRP0-HBRR Obligation -22,132

Total Obligated: -22,132 Total: -22,132 0 0

Total Encumbered: 22,132

Total Expended: 0

Date of Last Activity: 09/30/1997 Number of days on report: 935

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Modesto (5059)

BRLSZA-5059(064)
 PR055861

03/28/1999 BMQ0-Seismic Obligation -48,000

Total Obligated: -48,000 Total: -48,000 0 0

Total Encumbered: 0

Total Expended: 0

Date of Last Activity: 04/09/1999 Number of days on report: 379

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 10

MPO: Stanislaus Council of Governments (6089)

Waterford (5406)

BRLS-5406(002) Hickman Rd @ Tuolumne River Bridge # 38C-0004
 10-955545 Rehabilitate Bridge
 PR000604

/ /	1180-HBRR	Obligation	-24,000		
Total Obligated:	-24,000	Total:	-24,000	0	0
Total Encumbered:	24,000				
Total Expended:	0				

Date of Last Activity: 09/30/1997 Number of days on report: 935

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 02/28/03-dft - Bridge is jointly owned by the City of Waterford and Stanislaus County. Stanislaus County has elected to be the Lead Agency for the bridge improvements. Letter send to City of Waterford reminding the City to invoice LPA for any expenses incurred prior to the District de-obligating the federal funds. District to follow-up in 90 days.

Stanislaus County (5938)

BRLO-5938(048) Swanson Road at TID Ceres Main Canal
 10-955611 Replace existing wood bridge with reinforced concrete
 10IV-15
 PR000471

12/25/1997	1170-HBRR	Obligation	-32,000		
Total Obligated:	-32,000	Total:	-32,000	0	0
Total Encumbered:	0				
Total Expended:	0				

Date of Last Activity: 07/01/1999 Number of days on report: 296

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 03/26/2003 EP Agency will submit an Exhibit 6-D with next 30 days.

Stanislaus County (5938)

STPLZ-5938(076) Crows Landing Road @ San Joaquin River Br# 38C-010
 10-107534 Seismic Retrofit - Bridge Replacement
 1010-STA02Y
 PR050403

04/27/1998	BMS0-Seismic	Obligation	-540,033		
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-540,033	Total:	-540,033	0	0
Total Encumbered:		610,000				
Total Expended:		0				
Date of Last Activity:	07/13/1998	Number of days on report:		649		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: Current Strategy Estimate is \$3.4M for Bridge Portion
Current County Engr. Est. is \$6.0M for Entire Project
Replacement consensus given in Strategy Meeting
12/23/02-pb - Per County's letter dated 12/19/02, this is an active project that is still in the environmental review process. Follow up in 90 days.

Stanislaus County (5938)

STPLZ-5938(080)
10-107544
1010-STA02Y
PR050388

Santa Fe @ Tuolumne River Br# 38C-003
Seismic Retrofit - Bridge Replacement

	04/27/1998	BMS0-Seismic	Obligation	-535,606		
Total Obligated:		-535,606	Total:	-535,606	0	0
Total Encumbered:		605,000				
Total Expended:		0				
Date of Last Activity:	07/13/1998	Number of days on report:		649		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: Current Strategy Estimate is \$2.8M for Bridge Portion
Current County Engr. Est. is \$6.0M for Entire Project
Replacement consensus given at Strategy Meeting
12/23/02-pb - Per county's letter dated 12/19/02, this is an active project that is in the design review process. District will follow-up in 180 days.

Stanislaus County (5938)

BRLO-5938(083)
10-955928
10NA
PR052282

ROBERT'S FERRY RD @ TUOLUMNE RIVER
BRIDGE REPLACEMENT BR#38C-005

	08/10/1998	1170-HBRR	Obligation	-2,332,105		
	02/29/2000	Q110-HBRR	Obligation	-359,107		
	02/29/2000	Q240-RSTP	Obligation	-563,921		
Total Obligated:		-3,255,133	Total:	-3,255,133	0	0
Total Encumbered:		3,255,133				
Total Expended:		2,720,732				
Date of Last Activity:	03/31/2000	Number of days on report:		22		

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Per county's letter dated 12/19/02, Public Works has just received the last of the information needed to submit the final invoice. will submit final invoice within the next 90 days.

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	STP/DSB/CMAQ Subject to OA	OA Amnt	MA Not Subject to OA
			Total Obligations	-4,848,548	0	0
			Stanislaus Council of Governments RSTP+CMAQ Balance: (Includes prior FFY carry over.) Amount Loaned:	-4,848,548 0	0 0	0 0

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 10						
MPO: Mariposa County Transportation Commission (6139)						
		Mariposa County (5940)				
BRLS-5940(005)		Indian Gulch Rd. @ Bear Ck. BR # 40C-0059				
10-107104		BRIDGE REPLACEMENT				
PR000666						
	/ /	1180-HBRR	Obligation	-49,600		
Total Obligated:		-49,600	Total:	-49,600	0	0
Total Encumbered:		49,600				
Total Expended:		14,131				
Date of Last Activity:	02/07/2000	Number of days on report:	75			
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						
Total Obligations				-49,600	0	0
Mariposa County Transportation Commission				-49,600	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 10						
MPO: Tuolumne County/Cities Area Planning Council (6154)						
Tuolumne County (5932)						
BHLO-5932(026)			Wards Ferry Road @ Deer Creek Drainage Channel	Br # 32C-003		
10-955830			Bridge Rehabilitation			
1088-VAR003						
PR000181						
	12/25/1997	1170-HBRR	Obligation	-93,000		
	12/31/1997	1170-HBRR	Obligation	-71,113		
Total Obligated:		-164,113	Total:	-164,113	0	0
Total Encumbered:		164,113				
Total Expended:		159,737				
Date of Last Activity:	01/26/1998	Number of days on report:		817		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: 02/26/03-dft - Project's eligibilty to receive HBRR funds currently under review at Headquarters and District 10. Determination should be made within 60 days. This project has an urgencycy to it due to a need of the community to use it. This project developed an "instant" need due to being sabotaged by an explosion from an unknown person or persons!						
Total Obligations				-164,113	0	0
Tuolumne County/Cities Area Planning Council						
Balance:				-164,113	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
10 Balance:				-5,542,261	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 11						
MPO: Southern California Association of Governments (6049)						
Imperial County (5958)						
STPLZ-5858(014)		IN IMPERIAL COUNTY ON WINTERHAVEN DR AT CALIFORNIA WASTEWAY CHANNEL, BRD.				
11-212164		NO. 58C-0094.				
		Seismic Retrofit				
1177SCA6010						
PR020284						
	/ /	BMS0-Seismic	Obligation	-22,132		
Total Obligated:		-22,132	Total:	-22,132	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	07/01/1999	Number of days on report:		296		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:	Est Const Auth: 09/30/03.					
	District review: 10/31/03.					
Imperial County (5958)						
BRLSZD-5958(020)		In Imperial County on Forreter Rd at Westside Main Canal, Brd. #58C-0014				
11-955948		Bridge Replacement - Siphon				
115958(20)						
PR056962						
	05/17/1999	Q120-HBRR	Obligation	-124,800		
Total Obligated:		-124,800	Total:	-124,800	0	0
Total Encumbered:		138,107				
Total Expended:		0				
Date of Last Activity:	08/11/1999	Number of days on report:		255		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:	Siphon replacement and environmental studies in progress. RFA Construction Winter '05. Review March '04.					
Total Obligations				-146,932	0	0
Southern California Association of Governments						
Balance:				-146,932	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 11

MPO: San Diego Association of Governments (6066)

San Diego (5004)

BRNL-5004(010) North Torrey Pine
11-117424
11N/A
PR000845

/ /	1180-HBRR	Obligation	-600,000		
Total Obligated:	-600,000	Total:	-600,000	0	0
Total Encumbered:	600,000				
Total Expended:	0				

Date of Last Activity: 09/30/1997 Number of days on report: 935

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 01/27/03: Project tranferred to City Del Mar for Retrofit. Final Report delayed for Indirect Costs. No estimated date of completion. Review in June 03.

San Diego (5004)

STPLF-5004(036) CITY OF SAN DIEGO ON DAIRY MART ROAD @ TIJUANA RIVER BRD NO 57C-437
11-955681 REPLACE BRIDGE
PR018532

/ /	BSR0-HBRR	Obligation	-7,085,858		
02/28/1998	BSR0-HBRR	Obligation	-870		
Total Obligated:	-7,086,728	Total:	-7,086,728	0	0
Total Encumbered:	7,086,728				
Total Expended:	7,086,728				

Date of Last Activity: 01/14/2000 Number of days on report: 99

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Complete. No Final Report

San Diego (5004)

STPLX-5004(095) Barnett Ave. bridge over Pacific Highway, Bridge No. 57C-221
11-955962 Barrier Rail Replacement
115004(095)
PR058410

08/12/1999	BRP0-HBRR	Obligation	-35,412		
Total Obligated:	-35,412	Total:	-35,412	0	0
Total Encumbered:	35,412				
Total Expended:	0				

Date of Last Activity: 08/18/1999 Number of days on report: 248

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 01/27/03: Schedule change due to consultant workload. RFA Construction may '03.

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 11

MPO: San Diego Association of Governments (6066)

Carlsbad (5308)

STPLF-5308(007) IN THE CITY OF CARLSBAD ON RANCHO SANTA FE ROAD OVER SAN MARCOS CREEK, 3.8
11-955753 MILES SOUTH OF SR 78, BRD. # 57C-0278.
Bridge Replacement

1194/01 #10

PR018535

/ /

BSR0-HBRR

Obligation

-320,000

Total Obligated:

-320,000

Total:

-320,000

0

0

Total Encumbered:

320,000

Total Expended:

91,268

Date of Last Activity:

07/08/1998 Number of days on report: 654

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: 01:27/03 Right of way delays. RFA Constrution March '03. Review in June '03. SPECIAL BRIDGE CATEGORY

San Diego Metropolitan Transit Development Board (6041)

STPLZ-6041(008) IN NATIONAL CITY AT THE 24TH STREET UNDERPASS, BRD. #57C-0084.
11-212194 SEISMIC RETROFIT
11212194L

PR020413

/ /

BMS0-Seismic

Obligation

-57,545

Total Obligated:

-57,545

Total:

-57,545

0

0

Total Encumbered:

0

Total Expended:

0

Date of Last Activity:

07/02/1999 Number of days on report: 295

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 02/25/03: On 2/13/03 District sent a letter to agency (MTDB) requesting confirmation of project completion. To be reviewed 8/103.

BRIDGES IN NATIONAL CITY BUT MTDB OWNED

MTDB opted to use their own money for this project. Ct needs to deobligate funds. MTDB needs to submit 2 copies of bridge as-bulits and letter stating no reimbursement for retrofit is desired.

	Total Obligations	-8,099,685	0	0
<hr/>				
San Diego Association of Governments				
Balance:		-8,099,685	0	0
(Includes prior FFY carry over.)				
Amount Loaned:		0	0	0
<hr/>				
11 Balance:		-8,246,617	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 12

MPO: Orange County Transportation Authority (6071)

Santa Ana (5063)

STPLNZ-5063(011) FAIRVIEW ST. BRIDGE @ SANTA ANA RIVER; BR. #55C-0513.
12-401114 SEISMIC RETROFIT
1237299
PR019704

/ /	BMS0-Seismic	Obligation	199,634		
/ /	BMS0-Seismic	Obligation	-217,340		
/ /	BMS0-Seismic	Obligation	-199,634		

Total Obligated:	-217,340	Total:	-217,340	0	0
Total Encumbered:	0				
Total Expended:	0				

Date of Last Activity: 06/30/1998 Number of days on report: 662

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: This project is in the process of being re-designed. Santa Ana is requesting to have their consultant check and evaluate the 10 year old plans. Preliminary evaluation shows that the original plans are not up to most recent seismic standards. District will check with the agency by August 31st, 2003 and re-evaluate the status of this project.

Orange (5073)

STPLX-5073(014) In the City of Orange (3) Bridges - Br. No.s 55C0046, 0069 and 0130
12-931112 Bridge Rail Replacement
1277SCAG009
PR056763

05/05/1999	BRP0-HBRR	Obligation	-32,667		
Total Obligated:	-32,667	Total:	-32,667	0	0
Total Encumbered:	32,667				
Total Expended:	0				

Date of Last Activity: 05/20/1999 Number of days on report: 338

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: Br. # 55C0069,Katela was dropped and cancelled. Glassel Br.#55C00130 is active. FNM76 for design was issued to City of Orange but County of Orange will do the design and construction and the same procces is being followed for Garden Grove Blvd.Br# 55C0046, FNM76 was issued to City of Orange, but Santa Ana wiil design and construct the project.
District will review with the agency by August 31st, 2003 for the status of the projects and update them.

Placentia (5269)

BRLS-5269(007) Golden Ave. Bridge (Br. No. 55C0192) at Carbon Creek Channel
12-402264 Bridge Replacement
12SCAG007
PR061523

04/11/2000	1140-HBRR	Obligation	-120,000		
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-120,000	Total:	-120,000	0	0
Total Encumbered:		120,000				
Total Expended:		0				
Date of Last Activity:	04/17/2000	Number of days on report:		5		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: On Fed-Aid system.						

Orange County (5955)

BRLRT-5955(021)
12-401924
1277SCAG010
PR061419

In Orange County - Santiago Canyon Rd. over Santiago Creek - Br.# 55C-0049
Seismic Retrofit

	03/27/2000	BVT0-BR-Seismic	Obligation	-86,760		
Total Obligated:		-86,760	Total:	-86,760	0	0
Total Encumbered:		108,450				
Total Expended:		0				
Date of Last Activity:	04/20/2000	Number of days on report:		2		
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments: Strategy PE under STPLZ-5955(016) - EA# 12-401884L.
Project prefix changed from STPLZ to BRLRT 03/17/00.

Total Obligations				-456,767	0	0
Orange County Transportation Authority				-456,767	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
12 Balance:				-456,767	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 04/21/2003

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
				Fed-Aid subject to OA	OA Amnt	Fed-Aid not subject to OA
			Statewide Balances:	-54,498,598	0	-8,096,057
			Statewide Loans:	0	0	0